

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2506650

Original

Tan Coffee (CP)
 Jazz & Blues Hospitality LLP
 Upper Ground Floor, House Number 137, Pkt. B
 Sector-26, Near Jain Associate, Rohini
 New Delhi, Delhi-07, India
 State : Delhi-07
 Tel : 8445940295

Ship To
 Tan Coffee (CP)
 Block H, Connaught Place
 New Delhi, 110001, Delhi-07, IN
 Tel : 8445940295

Sales Invoice No : SDWSI2506650
 Sales Invoice Date : 08-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2508000687
 Ref Doc Date : 07-Aug-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Oct-2025

GSTIN NO:07AASFJ9098D1ZP
 PAN NO :
 Contact Person :Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 500ml Pk20	22011010	9.000	Case	0.0100	18	0.0118	00.11	
2	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	0.0100	18	0.0118	00.06	
Total								14.00	00.17

Payment Terms : End Of Month 15 Days Credit
 General Terms :

GST 18%

Mohit
 85954997650

GRAND TOTAL : INDIAN RUPEES AND SEVENTEEN ONLY

Grand Total : ₹ 00.17
 Net To Pay ₹ 00

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	00.14	09.00%	00.01	09.00%	00.01	%		00.03
Total	00.14		00.01		00.01		00.00	00.03

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Deiki
 (Authorized Signatory)